

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
ERNEST GEORGE POWELL

CASE NO. 04 B 05205

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-1213

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/12/04 and confirmed on 04/15/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 14314.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TRIAD FINANCIAL	SECURED	7595.00	3053.26	7595.00
AMERITECH	UNSECURED	NOT FILED	.00	.00
AOL SHOP DIRECT	UNSECURED	NOT FILED	.00	.00
ASSOCIATED PATHOLOGISTS/	UNSECURED	NOT FILED	.00	.00
ASSOCIATED PATHOLOGISTS/	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
AURORA ANESTHESIA	UNSECURED	NOT FILED	.00	.00
AURORA EMERGENCY ASSOCIA	UNSECURED	872.56	.00	87.26
AURORA RADIOLOGY	UNSECURED	NOT FILED	.00	.00
BMG MUSIC SERVICE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
COMMUNITY COUNSELING CTR	UNSECURED	NOT FILED	.00	.00
COUNTRY LIFE INS CO	UNSECURED	NOT FILED	.00	.00
DREYER MEDICAL CLINIC	UNSECURED	1153.24	.00	115.32
FAMILY COUNSELING SVC	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD CREDIT SERVICE	UNSECURED	NOT FILED	.00	.00
J RICHARD GALLAGHER MD	UNSECURED	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
NICKELODEON MAGAZINE	UNSECURED	NOT FILED	.00	.00
NORTH AURORA FIRE DEPT	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
PROVENA MERCY CENTER	UNSECURED	NOT FILED	.00	.00
PROVENA MERCY CENTER	UNSECURED	NOT FILED	.00	.00
PROVENA MERCY CENTER	UNSECURED	NOT FILED	.00	.00
PROVENA MERCY CENTER	UNSECURED	NOT FILED	.00	.00
PROVENA MERCY CENTER	UNSECURED	NOT FILED	.00	.00
RESPIRATORY CONSULTANTS	UNSECURED	NOT FILED	.00	.00

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RIAZ BABER MD	UNSECURED	.00	.00	.00
RUSH COPLEY MEDICAL CENT	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
SPARKLING SPRING	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
SURGICAL GROUP	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	369.61	.00	36.96
WORLDCOM WIRELESS	UNSECURED	NOT FILED	.00	.00
TRIAD FINANCIAL	UNSECURED	8088.79	.00	808.88
TRIAD FINANCIAL	UNSECURED	625.00	.00	62.50

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	7595.00	.00	11109.20	.00	18704.20
PRINCIPAL PAID	7595.00	.00	1110.92	.00	8705.92
INTEREST PAID	3053.26	.00	.00	.00	3053.26
TOTAL PAID	10648.26	.00	1110.92	.00	11759.18
The Debtor's attorney, LEGAL HELPERS PC, was allowed \$					2200.00
and was paid \$ 400.00 direct and \$ 1800.00 through the plan.					

The Trustee received \$ 573.81 .

Refunds to the Debtor totaled \$ 181.01 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/14/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE